

~~PRELIMINARY ISSUE~~

Work Order ID 55931

February 5, 2010 7:15:04 AM

Page 1

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Item Name: Hose

Stop



Start Date: 2/05/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4063 | PA1 |

100



Purchasing

Memo

Issue P/O: 11297
Purchase part as per Dwg D4063
Part #: 193-8
Possible Supplier: Stratoflex
Material release note required

u

10-02-04

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

16-2-04 SF

Work Order ID 55931

February 5, 2010 7:15:05 AM



Page 2

Item ID: D4063-3

Accept



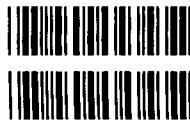
Setup Start



Revision ID:

Item Name: Hose

Stop



Start Date: 2/05/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC6- Inspect dimensions to drawing

Set Up/
Run Hours

0.00

Draw
Number

Rev.

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

S10/02/23

x6

@24" long

130



Packaging

Packaging

Identify as per dwg & Stock Location:

Prel

0.00

195

Shelf

0.00

Jnd/10-04-13

① 10/10/10 (6)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/17 (8)

POSITIVE RECALL
EFFECTIVE 10/4/14 AUTH DATE 10/11/17
RELEASED 10/4/14 BY 10/11/17

10/10/14 (6)

Picklist Print

February 5, 2010 7:15:04 AM

Page 1

Work Order ID: 55931



Parent Item: D4063-3



Parent Item Name: Hose

Start Date: 2/05/10

Required Date: 2/05/10

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| 193-8 | | Purchased | No | | | | Each | 12.0000 | 2.0000 | | | |

Stratoflex

Warehouse
Location

Main Warehouse

ST 12
113898 12

Loc Qty

Loc Code

755931
62

42

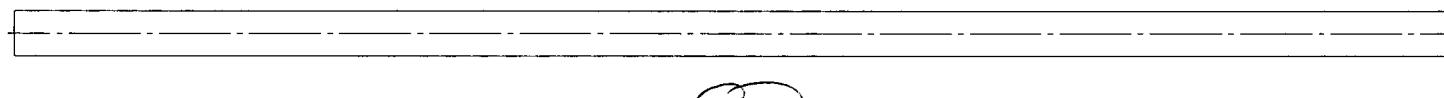
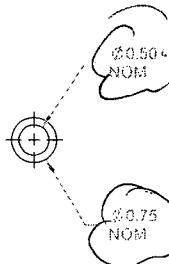
WS Acct

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER
NO. 35988

PJ 10-24



Dave

5.26

D4063-3 HOSE

PRELIMINARY ISSUE

10.01.20

- A NOTES:
1) MATERIAL: STRATOFLEX 193-8
PER MIL-H-5593
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-3" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.21 lbs

| | | |
|------------|-----------|-----------------------------|
| DESIGN | <i>AB</i> | DART AEROSPACE LTD |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA |
| CHECKED | | REV. PA1 |
| MFG. APPR. | | DRAWING NO. |
| APPROVED | | D4063 |
| DE APPR. | | SHEET 2 OF 2 |
| DATE | 10.01.20 | SCALE |
| | | NTS |

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10
PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

| | | |
|--------------------|-----------------|----------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|------------------------------|-----------------|------------|-------------------|
| 2 | MS35206-S245 | Screw | 2/03/10 Yes | 100.00 Each | FedEx Overnight | \$0.0600 | \$6.00 |
| 3 | 36161 | terminal end | 2/03/10 Yes | ✓ 20.00 Each | FedEx Overnight | \$0.1900 | \$3.80 |
| 4 | 193-6 | Stratoflex | 2/03/10 Yes | — 12.00 f | FedEx Overnight | \$3.0600 | \$36.72 |
| 5 | 193-8 | Stratoflex | 2/03/10 Yes | ✓ 12.00 f | FedEx Overnight | \$5.2600 | \$63.12 |

PO Total:

\$109.64

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/02/10

CUSTOMER P.O. 11297
BON DE COMMANDE
ORDER NUMBER: 000.0871908-
No DE COMMANDE
ORDER DATE: 02/02/10
DATE DE COMMANDE

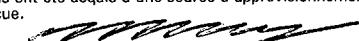
006166
S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
D CANADA
T
U
R
A

S E DART AEROSPACE LTD
H P 1270 ABERDEEN STREET
I E HAWKESBURY ON K6A 1K7
P D CANADA
T R
O A

SHIP NBR: 257811
No DE EXPEDITEUR
SHIP VIA: EXPEDIER PAR FED P1AM - COLLECT

S E 34170
H X AVIALL TORONTO CSC
I E 1840 ALSTEP DR. UNIT 5
P D MISSISSAUGA ON L5S 1W1
F R
O D
M E

| LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY QUANTITE COMMANDE | SHIP QUANTITY QUANTITE EXPEDIEE | BACK ORDER COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|--|-----|---|----------------------------------|---------------------------------|--------------------------|------|------------|----------------|-------------------------|
| HOSE MUST BE CONTINUOUS FOOTAGE SHIP FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0 TO THE ATTN OF BRIDGETTE PHONE: 613-632-9577 | | | | | | | | | |
| 1 | 28 | MS35206-245 SCREW; PAN HD ST(100/100) HAZ NR Schedule B: 8803300010 | 100 | 100 ✓ | 0 EA | .16 | .0627 | 6.27 | |
| 3 | 10 | LOT 0909116602 EA 193-6 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A. | 12 | 12 ✓ | 0 FT | 5.13 | 3.0600 | 36.72 | |
| 4 | 10 | LOT 0706524560 IN 193-8 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A. | 12 | 12 ✓ | 0 FT | 8.82 | 5.2600 | 63.12 | |
| LOT 1109169642 IN 144 S 06/23 / | | | | | | | | | |

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.
AV19 R2-99 G.S.T.REG.NO.R121506208 Signed 

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

Date 02/03/10

8

7

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5

4

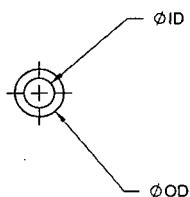
3

2

1

| DART AEROSPACE PART NUMBER | JOHN CAMERON AVIATION PART NUMBER |
|----------------------------|-----------------------------------|
| D4063-1 | 193-6 |
| D4063-3 | 193-8 |

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | POSSIBLE SUPPLIER | SUPPLIER PART NUMBER | MATERIAL | MATERIAL SPEC | LENGTH | INSIDE φ NOMINAL "ID" | OUTSIDE φ NOMINAL "OD" |
|------------------|-------------------|----------------------|-----------------|---------------|--------|-----------------------|------------------------|
| D4063-1 | AVIALL | 193-6 | SEAMLESS BUNA-N | MIL-H-5593 | 17.0 | 0.38 | 0.60 |
| D4063-3 | AVIALL | 193-8 | SEAMLESS BUNA-N | MIL-H-5593 | 24.0 | 0.50 | 0.75 |

D4063-X VENT HOSE

RELEASED
2010-05-15
MM

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 7) WEIGHT: 0.11 lbs

| | | | |
|---------------|--------------------|---|--------------|
| A | NEW ISSUE | B | 10.02.05 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>[Signature]</i> | DART AEROSPACE LTD | |
| DRAWN | <i>[Signature]</i> | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>[Signature]</i> | D4063 | SHEET 1 OF 1 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | VENT HOSE | NTS |
| DATE 10.02.05 | | COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THE SPECIFIC PURPOSE OF COMMUNICATION TO ANOTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |

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A

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries